

**TOWN OF DAVIE  
TOWN COUNCIL AGENDA REPORT**

**TO:** Mayor and Councilmembers

**FROM/PHONE:** Bruce Bernard/797-1240 by Herb Hyman/797-1016

**SUBJECT:** Resolution

**AFFECTED DISTRICT:** District 4

**TITLE OF AGENDA ITEM:** A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF SITE IMPROVEMENTS FOR THE TEMPORARY FIRE STATION AT SHENANDOAH PARK.

**REPORT IN BRIEF:** A competitive bid was conducted for construction of site improvements for the temporary fire station at Shenandoah Park. These site improvements include: paving, grading and a drainage system. The Town sent out specifications to twenty-seven (27) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received three (3) bids. The recommendation is for Tenex Enterprises, Inc. as the lowest responsive and responsible bidder.

**PREVIOUS ACTIONS:** Not applicable

**CONCURRENCES:** The recommended award has been reviewed by the Public Works/Capital Projects Director and the Bid Specification Committee who concur with the decision to award to Tenex Enterprises, Inc.

**FISCAL IMPACT:**

Has request been budgeted?      yes

If yes, expected cost: \$234,500.00

Account Name:      Capital Improvement Program-New Area Fire Station-West  
Development Account Number 030-3004-522-6205

Additional Comments: Not applicable

**RECOMMENDATION(S):** Motion to approve the resolution.

**Attachment(s):**

Procurement Authorization  
Bid Opening Report

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR CONSTRUCTION OF SITE IMPROVEMENTS FOR THE TEMPORARY FIRE STATION AT SHENANDOAH PARK.

WHEREAS, the Town is in need of the construction of site improvements for the temporary fire station at Shenandoah Park; and

WHEREAS, the Town solicited sealed bids for such construction services; and

WHEREAS, after review, the Town Council wishes to accept the bid from Tenex Enterprises, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Tenex Enterprises, Inc. for construction of site improvements for the temporary fire station at Shenandoah Park in the amount of \$234,500.00.

SECTION 2. The Town Council hereby authorizes the expenditure from the Capital Improvement Program-New Area Fire Station-West Account Number 030-3004-522-6205.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2005

\_\_\_\_\_  
MAYOR/COUNCILMEMBER

Attest:

\_\_\_\_\_  
TOWN CLERK

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2005

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION

**ACCOUNT NUMBER.** 030-3004-522-6205 **BUDGET ITEM & DESCRIPTION** Construct Site Improvements for Temporary Fire Station at Shenandoah Park **APPROXIMATE COST** \$160,000.00 ✓  
NEW AREA STATION - WEST

**METHOD OF PROCUREMENT** (check the one that applies)

- ☒ Open Competitive Bidding  
☐ Piggyback on Contract Number \_\_\_\_\_  
☐ Sole Source  
☐ Request For Proposals

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed B. Beumer  
Department Head

Have Funds been Reserved REQ. 33199

Date 6/13/05 Signed AKD

Signed C. J. ...  
Town Administrator

**BIDS SUBMITTED**

<u>VENDOR</u>	<u>COST</u>
<u>TENEX ENTERPRISES</u>	<u>\$ 234,500.00</u>
<u>POLIVKA SURFACE ENGINEERING</u>	<u>258,400.00</u>
<u>SOLUTION CONSTRUCTION</u>	<u>351,140.00</u>

Signed Hubert ...  
Procurement Manager

**BID SPECIFICATION COMMITTEE'S RECOMMENDATION**

<u>Vendor</u>	<u>Cost</u>
<u>TENEX ENTERPRISES</u>	<u>\$ 234,500.00</u>

# BID OPENING REPORT

BID NAME: SITE IMP FOR FIRE STATION (A)  
SEAN AND DAAT

TIME: 8:04pm

BID NUMBER: 05085

DATE: 7-12-05

ESTIMATED COST: \$160,000.00

NO.	CONTRACTOR'S NAME	BID AMOUNT	COMMERCIAL RANKING
1.	TENEX ENTERPRISES	\$234,500.00	1
2.	POLIVKA SURFACE ENCL.	\$258,460.00	2
3.	SOLUTION CONSTRUCTION	\$351,140.00	3
4.			
5.			
6.			
7.			
8.			
9.			
10.			

## REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: [Signature]

DATE: 7/12/05

WITNESS: [Signature]

DATE: 7-12-05